FOUNDED 1883 - - - - - - INCORPORATED 1887

REPORT

TO THE

BOARD OF DIRECTORS

The Colored Orphanage Of North Carolina

March 1, 1941

—TO—

July 1, 1942

T. A. HAMME, *Superintendent*

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Dairy Barn Built by Mechanic and Boys—1942

Old Dairy Barn

ORGANIZATION

Board of Directors

Dr. E. E. Toney, *Chairman*	Oxford
Rev. N. A. Cheek	Elberon
Dr. David D. Jones	Greensboro
Dr. R. L. Noblin	Oxford
Benjamin W. Parham	Oxford
Benjamin K. Lassiter	Oxford
C. C. Spaulding	Durham
Dr. J. E. Shepard	Durham
M. S. Currin	Oxford
A. H. Powell	Oxford
J. W. Mitchell	Greensboro
Dr. J. W. Seabrook	Fayetteville
Wm. Randolph Johnson	Oxford

Executive Committee

Dr. E. E. Toney	Oxford
Benjamin W. Parham	Oxford
Dr. R. L. Noblin	Oxford

M. S. Currin, *Treasurer*	Oxford
T. C. Harris, *Budget Officer*	Oxford
Dr. W. N. Thomas, *Physician*	Oxford

STAFF OF WORKERS

ADMINISTRATION

T. A. HAMME ..... Superintendent
B. S. A., A. and T. College

MRS. J. HAYWOOD MCDOUGLE ..... Secretary
B. S., Hampton Institute

INSTITUTIONAL CARE

MRS. M. T. JOHNSON ..... Matron
Henderson Institute, Henderson, N. C.

MRS. S. D. CATES ..... Matron
Public Schools

MRS. M. BERTHA JOHNSON ..... Matron
Summer School, Haines Institute

MRS. GEORGIA CRENSHAW ..... Matron
Public Schools

MRS. MANIE CURRIN ..... Matron
Public Schools

MISS MARTHA WYNN ..... Matron
Albion Academy

E. L. TYLER ..... Barber
Public Schools

MRS. M. H. FRIERSON ..... Supervisor
Shaw University

OPERATION OF PLANT

JASPER PHILLIPS ..... Mechanic
Atkins High School

PRODUCTIVE ENTERPRISE

JOSHUA PHILLIPS ..... Head Farmer
Atkins High School

JOHN SHORT ..... Helper

JUNIUS ALLEN ..... Helper

LEONARD RAMSEUR ..... Helper
Mary Potter Academy

J. S. DIXON ..... Brickmaker

A. E. COUSINS ..... Farm and Mechanic

SUPERINTENDENT'S REPORT

To The Board Of Directors:

In this fifty-ninth report of the Colored Orphanage of North Carolina located in Oxford, North Carolina, I hereby submit a report of the sixteen months from March 1, 1941, to July 1, 1942. I appreciate the confidence you have bestowed upon me in electing me superintendent of the Institution for the past sixteen months.

The program of the Institution is to develop the boys and girls mentally, physically, spiritually. It is my belief that to give these boys and girls food, shelter and clothing is not the whole program, but every effort should be made to train them through the heart, the head and the hand with the best type of moral training that can be had, so they will be able to make a decent living and to be an asset to the state when they leave the Institution.

I am grateful to all the people of North Carolina for the interest they have shown, particularly the members of the Board of Directors and the many friends and citizens of Granville County.

In this report you will find a detailed account of where the contributions came from and an auditor's report of how the money was spent during the past twelve months. One of the first jobs was to have the place audited and make a start in the right direction.

Some experience is being offered in the following trades for boys: brickmaking, bricklaying, carpentry, cabinet-making, caring for lawns, shrubbery, plumbing, painting, barbering, farming, dairying, poultry raising, caring for hogs and horses, and shoe-repairing. The girls receive experience in cooking, housekeeping, laundrying, and sewing. Along with this instruction the children are being taught to keep their minds and bodies clean.

Sunday School is conducted each Sunday morning. Religious programs are held on Sunday afternoons with

many business and professional persons as guest speakers. Each night the matrons and students assemble in the dormitories for a few minutes' prayer service before retiring.

FARM REPORT

The farm report is not what we should like to see, but this is what has been done during the past twelve months. The following crops were harvested:

1258 bushels corn
26 tons hay
75 bushels white potatoes
850 bushels sweet potatoes
40 bushels beans
75 bushels peas
111 bushels wheat
27 bushels rye
60 gallons cane syrup

In addition to this we cured 6800 lbs. pork, produced 1460 doz. eggs and 9125 gallons milk. We cleared 15 acres pasture land and reseeded 10 acres.

An accurate record was not kept of what was produced and used from the garden, but plans are being made for such a record next year. I do not feel it advisable to go into details in a description of the farm as I found it. I believe there is a possibility of developing a tract of land into a real farm in a few years. In order for one to appreciate this report, it would be to their advantage to visit the Institution and see the entire plant including the farm.

IMPROVEMENTS

The following accomplishments have been made:

1. A poultry house was built 16 x 40, costing approximately $225.
2. The old Dixon House was renovated at an approximate cost of $160.
3. The Shepard Building, boys' dormitory, was covered, screened, and painted inside.
4. The Cheatham Building chapel was painted on the inside. The dining room was renovated, new refrigerator, cabinets, tables, were put in.
5. The school building was painted on the inside and other repairs were made costing approximately $300.

Boys Laying Brick

6. The shoe machinery was moved out of the school building into the Shepard Building and a shoe repair shop and barber shop were made.
7. The new dairy barn has been completed, except the milking room, costing approximately $2400.
8. New walkways were built in front of the office and dining room.

All of these improvements were made with the regular employees and the boys. This work is valued very highly, but the highest valuation is placed on the training the boys received in doing it. A sewing room has been crudely constructed in the girls' building, where instruction is being given.

SUPERVISING MATRON'S REPORT

MR. T. A. HAMME, *Superintendent:*

With grateful hearts we review the last twelve months. There have been no fatal illnesses or serious accidents among the children. We have been free of epidemics so common among children—not a single case of measles, mumps, or whooping cough. A room is reserved in all dormitories, on the first floor, for sick children, where they are cared for by their matron. They have the care of a physician whenever necessary. All children under twelve years of age had their teeth treated by a dentist free of charge during the month of December.

The spiritual welfare of the children is by no means neglected. Devotions are held in each dormitory every evening, just before bedtime. The children take the lead, the matrons being present to advise and instruct them. Sunday school is held every Sunday morning at 9:30. All assemble for opening service and afterwards separate for class study. They reassemble for the lesson review, announcements and reports of Secretary. Mr. A. E. Cousins is superintendent and Nathaniel Holman, one of the students, is secretary. A sermon or address is given every Sunday afternoon at 3:30 o'clock by a visitor. Whenever convenient the children are taken to different churches in the community.

The little boys' dormitory is the latest building and has better material than the others, but the interior needs renovation.

The girls' building is the first brick building erected on the campus. The third floor has never been completed

and the girls are rather crowded in their sleeping quarters on the second floor.

Recently a partition has been moved in the southern end of the building to make a spacious sewing room from a small ante-room and a part of the girls' living room. Here the girls are taught to mend clothing and to make new garments and household necessities. This work has impetus by the loan of five sewing machines from the WPA sewing room. The following articles have been made by the girls since the close of school in May:

22 small boys shirts
5 pair large boys pajamas
12 large boys work shirts
1 little boys play suit
18 night gowns
40 pillow cases
50 sheets
88 towels

The Cheatham Building contains the chapel, dining room and kitchen. Through the generosity of friends of the Institution, this building has been renovated throughout. The dining room has a new cement floor, new tables, cabinets, a fresh coat of paint and new window curtains. The kitchen has a fresh coat of paint and new window curtains. The chapel has been painted also.

The Robert Shepard Building is the home of the older boys and some of the men workers and their very efficient matron. This building has also been painted within the last twelve months.

At present our enrollment is as follows:

Shepard Building	45 boys
Little boys Building	45 boys
Girls Building	54 girls

SCHOOL REPORT

The Angier B. Duke School, which belongs to the Colored Orphanage of North Carolina, is a modern brick structure containing 13 rooms, 11 classrooms, a library, and an office. It provides experiences for about 315 children; 135 of these are Orphanage children. The remaining 170 are children from the surrounding community, both rural and urban. The ages of the children range from six years in the first grade to 18 years in the seventh grade.

The library contains 1600 books suitable for children from pre-primer level to the eighth grade. All children use these books to meet their various needs.

Problems of discipline are minimized by exposing the pupils to activities in which youth can find expression. On the playground the children are supervised in the following activities: baseball, football, plays and games. The following clubs are organized in which children participate, supervised by teachers: Good English, Health, Reading and Do What I Can Club.

The Do What I Can is the most democratic club in the school. Its members are children from the first through the seventh grade. Its purpose is to find what each child likes to do, to guide him in doing it with other children in a cooperative fashion, and to stimulate him to do a larger number of desirable things well.

The Parent-Teacher Association is an interesting and outstanding part of our school community. It has been through the help of this loyal organization that the school has been able to maintain a lunch room for undernourished children and to help raise funds for the improvement of the school.

In the lunch room 11,900 lunches were served during the school term. Of these 9,500 were free lunches, 2,400 were paid lunches. The money received for the paid lunches was used to help supplement the food given by the government and to buy needed equipment.

The school, with the help of the Parent Teacher Association, raised $487 during the school term. Of this money $186 was given by loyal white friends of our school community for which we again thank them. The following amount was spent:

Library Books	$ 71.63
Mimeograph machine	15.00
Donation to Colored Orphanage	100.00
Red Cross	15.00
Painting Classrooms	23.00
Tests	15.00
Support of lunch room first month	42.00
Window shades	100.00
Administering school program	51.65
Total spent	$433.28
Balance on hand	53.72

One of the most interesting activities of our Parent-Teacher Association is its choir, composed of 30 parents and teachers living in our school community. Mrs. Gloria Goore is the directress, Mrs. H. P. Cheatham, manager, and Mrs. M. T. Geer, pianist.

The choir has been an asset to the Orphanage and the school community. It has been the means of bringing the school and the home closer together. Not only has it helped in this capacity, but it has caused other schools to have similar organizations.

We now turn our attention to another school year, hoping that the success we have had this year will be the means of helping us to do better the desirable things we hope to do next year.

HIGH SCHOOL

We are very fortunate in having our boys and girls attend high school at the Mary Potter Academy in the city of Oxford. There are eighteen boys and six girls attending high school during the year. The three boys and one girl in the senior class graduated, the girl with honors. The students are transported to school in the Orphanage bus. They take part in all extra-curricular activities, football, basketball, glee club, and other organizations.

The boys receive instruction in vocational agriculture, manual training, and they have taken three courses in defense work which include theory of many valuable trades.

RECOMMENDATIONS

After studying the situation as it exists at the Orphanage pertaining to the Institution and the employees, I wish to make the following recommendations:

1. That you study the salary scale attached and approve the increases as is worked out.
2. That a person be employed to devote her entire time to training the girls to sew.
3. That the proposed budget be studied and approved.
4. That you consider the request for retirement by Miss Wynn, matron, who has given a long-time service here.
5. That you consider the possibility of building a superintendent's home, provided the materials needed can be purchased. After talking with our mechanic, I feel that he can take the boys and build a decent home costing less than $2500.

CONTRIBUTIONS

ALAMANCE COUNTY		
Churches	$ 32.75	
Rev. J. L. Hayes, Churches	7.05	
		$ 39.80
ANSON COUNTY		
Thomas School	.35	
Mt. Zion Church, Polkton	2.00	
East Rocky Ford Church, Rt. 1, Wadesboro	1.83	
First Baptist Church, Wadesboro	3.19	
Parson Grove Sunday School, Wadesboro	2.51	
Brown Creek Church, Route 1, Wadesboro	1.85	
Poplar Springs Sunday School, Polkton	1.00	
Pee Dee Presbyterian Church, Pee Dee	1.00	
Pee Dee Church, Lilesville	1.00	
Kesler Chapel Church, Wadesboro	3.00	
		$ 17.73
ASHE COUNTY		
Crumpler Institute	1.00	
		$ 1.00
BEAUFORT COUNTY		
Band Concert—Pantego Colored School	3.50	
Band Concert—Belhaven Colored School	3.00	
Band Concert—Washington H. S., Washington	10.00	
Miss C. Ringgold, Aurora	1.00	
		$ 17.50
BERTIE COUNTY		
Windsor School	2.00	
		$ 2.00
BLADEN COUNTY		
G. T. Sheridan, Elizabethtown	3.00	
		$ 3.00
BUNCOMBE COUNTY		
Asheville City Schools	29.94	
Civic Clubs, Asheville	6.90	
		$ 36.84
BURKE COUNTY		
Department of Public Welfare	26.00	
		$ 26.00
CABARRUS COUNTY		
Logan High School, Concord	$ 15.00	
Logan High School, Concord	13.05	
		$ 28.05
CATAWBA COUNTY		
Central High School, Newton	3.00	
Motts Grove School, Sherrill's Ford	5.02	
		$ 8.02
CHATHAM COUNTY		
Band Concert, Pittsboro	3.70	
Round Dozen Club, Siler City	10.50	
Miss D. Edwards, Chatham County Donation	21.00	
		$ 35.02

CHOWAN COUNTY		
Hudson Grove School, Edenton	2.50	
		$ 2.50
CHEROKEE COUNTY		
Texana Graded School, Murphy	7.00	
		$ 7.00
CLEVELAND COUNTY		
Cleveland Co. Training School-Voc. Ag. Dept.	2.85	
Cleveland County Negro Schools	42.72	
		$ 45.57
COLUMBUS COUNTY		
Columbus Negro Schools	16.29	
		$ 16.29
CUMBERLAND COUNTY		
Newbold Training School, Fayetteville	10.15	
Band Concert—State Teachers College	20.81	
Newbold Training School, Fayetteville	5.00	
State Teachers College, Fayetteville	24.00	
		$ 59.96
DAVIDSON COUNTY		
Petersville School, Lexington	2.30	
Miss Lillie Mae Evans, Lexington	1.00	
Department of Public Welfare, Lexington	6.24	
		$ 9.54
DUPLIN COUNTY		
Duplin Countywide P.-T. A.	$ 30.00	
Duplin Countywide P.-T. A.	7.18	
Duplin Countywide P.-T. A.	30.00	
		$ 67.18
DURHAM COUNTY		
Friends	22.00	
A. M. E. Zion Church, Durham	7.63	
Oak Grove Baptist Church, Durham	10.50	
R. C. Foreman, Durham	2.00	
Moore Bible Class, White Rock Baptist Church	3.00	
West Durham Baptist Church, Durham	10.00	
Mt. Vernon Baptist Church, Durham	10.80	
Mt. Zion Baptist Church, Durham	2.70	
Durham Ministerial Alliance	10.00	
Brame Specialty Company, Durham	3.00	
Durham Fruit & Produce Company, Durham	5.00	
W. N. Mack, Durham	5.00	
Farmers Mutual Exchange, Durham	5.00	
Noland Company, Durham	10.00	
Alumni Chapter, Kappa Alpha Psi Fraternity	15.00	
Mrs. C. S. Moore, Durham	10.00	
G. W. Cox, Durham	5.00	
Eta Sigma Chapter, Phi Beta Sigma Fraternity	25.00	
Miss Pauline Newton, Durham	5.00	
C. C. Spaulding, N. C. Mutual Life Ins. Co.	25.00	
Orange Grove Baptist Church	15.00	
Ebenezer Baptist Church	3.25	
Mrs. Thomas Bailey, Durham	5.00	
Friends	100.00	
		$ 314.88

EDGECOMBE COUNTY		
Tarboro Colored Schools	28.60	
		$ 28.60
FRANKLIN COUNTY		
Band Concert—Colored School, Youngsville	5.08	
Band Concert—Franklinton	1.55	
Emancipation Celebration	21.43	
Youngsville School P.-T. A.	1.00	
Eagle Rock P.-T. A., Louisburg	3.00	
		$ 32.06
FORSYTH COUNTY		
Band Concert-Teachers College, Winston-Salem	5.60	
		$ 5.60
GRANVILLE COUNTY		
Mrs. M. E. Shaw, Oxford	5.00	
Contributions—Granville County Day	305.65	
Brassfield School	2.00	
Mountain School	1.00	
New Corinth Sunday School	1.00	
St. Peters Methodist Church, Oxford	4.00	
Band Concert—New Corinth School	3.56	
Stovall Baptist Church	2.00	
New Johnson Creek Church	1.00	
Timothy Darling Presbyterian Church, Oxford	4.00	
Oxford City Administrative Unit	5.00	
Oxford City Administrative Unit	5.00	
Mrs. M. H. Frierson, Oxford	5.00	
Jno. B. Morton, Oxford	5.00	
Huntsville Baptist Church	3.25	
Dr. E. E. Toney, Oxford	5.00	
Oxford City Administrative Unit	5.00	
Anonymous	.50	
Williams-Breedlove Company	12.65	
T. A. Hamme, Oxford	5.00	
Oxford City Administrative Unit	5.00	
T. A. Hamme, Oxford	5.00	
Oxford City Administrative Unit	5.00	
Belton Creek Baptist Church	5.00	
T. A. Hamme, Oxford	5.00	
Oxford City Administrative Unit	5.00	
Oxford City Administrative Unit	5.00	
Oxford City Administrative Unit	5.00	
Oxford City Administrative Unit	110.00	
Oxford City Administrative Unit	24.00	
	$ 554.61	
Special Drive in Granville Co., December, 1941	1,874.25	$2,428.86
GUILFORD COUNTY		
Juvenile Court, Greensboro	10.00	
Juvenile Court, Greensboro	5.00	
Band Concert, A. & T. College, Greensboro	14.08	
Juvenile Court, Greensboro	10.00	
Guilford County Colored Schools	17.47	
Guilford County Colored Schools	7.53	

GUILFORD COUNTY—Brought Forward	$ 64.08	
Greensboro City Schools	25.00	
J. W. Mitchell, Greensboro	5.00	
J. W. Scott & Company, Greensboro	5.00	
Juvenile Court, Greensboro	5.00	
		$ 104.08
HALIFAX COUNTY		
Chaloner School, Roanoke Rapids	6.13	
Piney Grove School, Roanoke Rapids	28.28	
		$ 34.41
HARNETT COUNTY		
Dr. C. B. Codrington, Dunn	5.00	
		$ 5.00
HERTFORD COUNTY		
Mill Neck School, Como	3.00	
Mrs. Thelma Jones Hall, Winton	1.00	
Pleasant Plains School, Ahoskie	7.08	
		$ 11.08
IREDELL COUNTY		
Iredell County Schools	25.00	
Morningside High School, Statesville	22.00	
Social Arts Club, Statesville	30.00	
		$ 77.00
LEE COUNTY		
Young Women's Club, Sanford	5.00	
		$ 5.00
LENOIR COUNTY		
Kinston City Schools	14.00	
		$ 14.00
MARTIN COUNTY		
Martin County Colored Teachers	30.50	
		$ 30.50
MCDOWELL COUNTY		
Mrs. Julia Greenlee, Orphanage Aid Drive	42.00	
		$ 42.00
MECKLENBURG COUNTY		
Pickwick Bridge Club, Charlotte	5.00	
Charlotte Colored Teachers	10.00	
		$ 15.00
MOORE COUNTY		
Academy Heights High School, Pinehurst	4.25	
		$ 4.25
NASH COUNTY		
Band Concert, Nashville	10.25	
O. R. Pople School, Rocky Mount	5.00	
P.-T. A., O. R. Pople School, Rocky Mount	5.00	
Annie Holland School, Rocky Mount	10.00	
P.-T. A., Annie Holland School, Rocky Mount	5.00	
Merry Matrons Club, Rocky Mount	2.00	
Carbisco Feed Mills	15.00	
Booker T. Washington School, Rocky Mount	5.00	
Lucinda Weston Missionary Cir., Rocky Mount	30.00	
Lincoln School P.-T. A., Rocky Mount	5.00	
		$ 92.25

NORTHAMPTON COUNTY		
Evey School, Seaboard	1.25	
Cumbo School, Jackson	2.25	
J. A. Lassiter, Severn	6.00	
Rev. P. A. Bishop, Rich Square	26.00	
Gaston School, Roanoke Rapids	1.00	
		$ 36.50
ORANGE COUNTY		
Damascus School, Route 4, Chapel Hill	5.10	
		$ 5.10
PASQUOTANK COUNTY		
Band Concert-State Teachers College, E. City	15.83	
P. W. Moore High School, Elizabeth City	6.00	
		$ 21.83
PENDER COUNTY		
Player School, Burgaw	1.00	
Williard School, Williard	2.50	
Union School P.-T. A., Burgaw	2.44	
Laurel School	1.71	
Newkirk Chapel School	4.16	
Pender County Training School, Burgaw	16.85	
Halfway Branch School, Burgaw	1.25	
Lillington Hall School P.-T. A., Rocky Point	1.00	
		$ 30.91
PERSON COUNTY		
Union Grove Baptist Church	10.00	
Hester Grove Baptist Church	4.50	
Person County Contribution—Dr. R. A. Bryce	289.28	
Additional contribution by Dr. Bryce	3.00	
Hester Grove Baptist Church	3.25	
		$ 310.03
PITT COUNTY		
G. R. Whitfield, Greenville	5.00	
Orphanage Aid Drive—Miss I. M. Donnell	26.36	
Bethel High School	7.15	
Teachers of Pitt County	16.40	
Calico School	5.00	
English Chapel School	1.00	
Fifth Street Elementary School, Greenville	16.00	
Pitt County Contribution	105.64	
St. Peters School, Greenville	3.00	
Moye Chapel School	5.00	
		$ 190.55
RANDOLPH COUNTY		
Band Concert—Ramseur Colored School	13.00	
Band Concert—Ramseur High School	15.08	
Band Concert—Randolph Co. Training School	2.87	
		$ 30.95
ROBESON COUNTY		
Robeson County teachers and pupils	29.50	
John Lewis School, Fairmont	3.60	
		$ 33.10
ROCKINGHAM COUNTY		
Methodist Church, Madison	2.01	
		$ 2.01

SAMPSON COUNTY		
Mrs. Lillie F. Troublefield, Clinton	5.00	
Royal Stevens School	5.00	
Robinson School	2.00	
Snow Hill School	5.25	
Mrs. W. E. Merritt, Clinton	2.76	
Mrs. Ada G. Battle, Clinton	5.00	
Mrs. Rosa W. Cooper, Clinton	2.00	
Friendly Garden Club, Clinton	10.00	
Garland Colored School	3.00	
		$ 40.01
SCOTLAND COUNTY		
Laurinburg Ministerial Alliance	30.00	
		$ 30.00
STANLY COUNTY		
Kingville H. S., Albemarle-Band Concert	23.49	
		$ 23.49
VANCE COUNTY		
Vance County Colored Fair	25.00	
Anonymous	1.00	
S. T. Peace, Henderson	10.00	
Contractite Bridge Club	5.00	
American Legion	5.00	
Band Concert—American Legion, Henderson	5.00	
United Presbyterian S. S., Band Concert	3.05	
St. James Missionary Society	1.00	
		$ 55.05
WAKE COUNTY		
Mr. Holmes, St. Augustine College, Raleigh	1.00	
Band Concert, Shaw University, Raleigh	11.01	
First Baptist Church, Raleigh	11.00	
Martin Street Baptist Church, Raleigh	3.00	
Juvenile Court, Raleigh	26.40	
		$ 52.41
WARREN COUNTY		
Rev. L. J. Alexander, Wise	1.00	
Coley Spring Baptist Church	5.00	
Spring Green Baptist Church	2.02	
Mt. Zion Sunday School	1.00	
Baptist Sunday Schools of Warren County	19.79	
Jordan Hill Sunday School	1.00	
Second Baptist Sunday School, Macon	1.06	
		$ 30.87
WILKES COUNTY		
Missionary Circle, 1st Bap. Church, Wilkesboro	10.00	
Thankful School, Boomer	3.00	
Department of Public Welfare, Wilkesboro	26.40	
		$ 39.40
WILSON COUNTY		
Calvary Presbyterian Church, Wilson	2.81	
W. N. Harrell, Wilson	220.00	
Wilson Colored Teachers	5.00	
Miss Marie W. Lucas for P.-T. A.	1.00	
Calvary Presbyterian Church, Wilson	1.93	

WILSON COUNTY—Brought Forward	$230.74	
St. John A. M. E. Zion Church, Wilson	6.32	
First Baptist Church, Wilson	3.11	
Ebenezer Baptist Church, Wilson	2.50	
		$ 242.67
WAYNE COUNTY		
Goldsboro Colored Teachers	9.87	
		$ 9.87

FRATERNAL ORGANIZATIONS

F. & A. MASONS	
Mt. Pisgah Lodge No. 65, Zebulon	$ 1.40
Center Lodge No. 286, Shannon	1.50
Masonic Lodge, Carson Brewer, Secretary	5.00
Excelsior Lodge No. 21, Raleigh	3.00
Lomax Lodge No. 29, Lincolnton	1.00
Center Grove Lodge No. 286, Shannon	1.00
Livingstone Lodge No. 102, Farmville	1.50
Masonic Orders of Winston-Salem	20.00
Wisdom Lodge No. 34, Apex	2.00
Silver Square Lodge No. 43, Clinton	8.00
F. & A. Masons, District No. 14, Oxford	10.00
Doric Lodge No. 28, Durham	10.00
Rough Ashler Lodge No. 52, Selma	3.50
Mt. Olive Lodge No. 36, Chapel Hill	5.00
Olive Branch Lodge No. 73, Rowland	2.00
Hamlet Review Lodge No. 105, Hamlet	3.00
Solid Rock Lodge No. 177, Scotland Neck	4.50
Gaza Lodge No. 427, Fairmont	6.50
Lone Star Lodge No. 33, Reidsville	3.00
Mt. Allen Lodge No. 708, Black Mountain	3.50
Rocky Blue Lodge No. 56, Kenly	1.20
Geo. B. Willis Lodge No. 423, New Bern	5.00
Shela Lodge No. 94, Bridgeton	1.00
King Solomon Lodge No. 1, New Bern	5.00
St. John Lodge No. 12, Greensboro	6.00
Deep Creek Lodge No. 382, Wadesboro	5.50
Myersville Lodge No. 687, Charlotte	2.50
Mt. Mitchell Lodge No. 652, Marion	2.00
Tryon City Lodge No. 518, Tryon	1.00
Beauty of the South Lodge No. 75, Wadesboro	10.00
Silver Square Lodge No. 43, Clinton	20.00
Total Masonic Contributions	$154.60
Household of Ruth No. 1952, Scotland Neck	2.00
ODD FELLOWS	
Little Kehukie Order	2.00
I. B. P. O. E. of W.	
Old North State Lodge No. 87	10.00
Total all Fraternal Organizations	$168.60

ASSOCIATIONS AND CONVENTIONS

Columbus Women's Home and Foreign Missionary Union	$ 2.15
Middle Baptist Association Ministers and Deacons Union	4.00
Original Shiloh Ministers and Deacons Union	5.00
County Line Association Sunday School Union	1.75
Warren County Sunday School Convention	10.00
District No. 7, Women's Baptist Home and Foreign Missionary Union	4.40
Warren County Mission Union	2.00
General Sunday School Convention, East Cedar Grove Association	10.00
Shiloh Ministers and Deacons Union	10.05
Franklin County Sunday School Convention	6.19
County Line Association	15.00
East Cedar Grove Association	10.00
Joint Session Ministers and Deacons Unions	71.27
District No. 2, East Cedar Grove Sunday School Convention	10.25
Original Shiloh Association	71.67
Middle Baptist Association	12.00
New Hope Baptist Association	5.00
East Cedar Grove Ministers and Deacons Union	5.00
Shiloh Baptist Missionary Union	6.00
Shiloh Association	20.00
Franklin County Sunday School Convention	15.00
Warren County Missionary Convention	12.50
Wilson County Sunday School District Union No. 1	5.00
Shiloh Ministers and Deacons Union	15.05
Middle Baptist Ministers and Deacons Union	3.00
East Union Shiloh Association	11.00
East Cedar Grove Ministers and Deacons Union	5.00
District No. 2, Sunday School Convention	13.30
Wake Baptist Ministers and Deacons Union	5.00
County Line Sunday School Convention	2.00
Warren County Women's Missionary Union	5.00
Reedy Creek Union	5.10
Shiloh Ministers and Deacons Union	12.00
Franklin County Sunday School Convention	10.00
East Cedar Grove Union	5.00
Missionary Convention (Mrs. A. B. Johnson)	4.00
	$409.68

MISCELLANEOUS

Soil Conservation—Sampson County Farm	$ 18.19
Soil Conservation	24.79
Gasoline Tax Refund	2.70
Gasoline Tax Refund	8.25
Band Concert, Chase City, Virginia	3.25
President, Thyne Institute, Chase City, Virginia	1.00
G. C. Branch, Tuskegee, Alabama	10.00
North Carolina Negro Teachers Association	75.00
Anniversary Proceeds	274.20
Gasoline Tax Refund	4.05
Rev. P. N. Boylan, Sanatorium	2.50

Miscellaneous—Brought Forward	$ 423.93
Mr. James Ragland, Richmond, Virginia	1.00
Mr. Robert Ragland, Richmond, Virginia	1.00
Negro Farm and Home Agents	45.00
H. Susman Company, Richmond, Virginia	5.00
Anonymous	.15
New Farmers of America	626.25
Legacy from Alex Peace Estate	200.00
John C. Kolbe Company, Richmond, Virginia	2.50
The Texas Company, Norfolk, Virginia	10.00
The Continental Can Company, Baltimore, Maryland	1.85
H. Susman Company, Richmond, Virginia	10.00
Mt. Olive Tabernacle Baptist Church, Philadelphia, Pennsylvania	26.79
North Carolina Negro Teachers Association	75.00
Total Miscellaneous	$1,428.47
Total Contributions—March 1, 1941, to July 1, 1942	$4,984.82
Grand Total	$6,859.07

DONATED COMMODITIES

Mrs. Sarah Roberts, Mrs. Mary Glenn, Mrs. Sarah Parrish—Clothing.
Social Arts Club, Statesville—Clothing.
Miss W. F. Dixon, Lexington—Clothing.
Coley Spring Baptist Church—Clothing.
Miss Ardell Garrett, Ahoskie—Clothing, food.
Oxford Orphanage, Oxford—Clothing.
Warren County Missionary Union—Clothing, food, bedding.
Friends in Greenville, N. C.—Clothing.
Missionary Circle Institutional Baptist Church, Greensboro—Clothing, food.
Friends in Albemarle—Clothing.
Mrs. Earl Jackson, Baltimore, Maryland—Clothing.
Rev. A. S. Croom, Durham—Clothing.
North Carolina College Y. M. C. A., Durham—Clothing.
Mr. and Mrs. Wm. Grayson, Baltimore, Maryland—Clothing.
Durham County Welfare Department—Beds, mattresses.
Mrs. A. M. Filmore, Women's Baptist Missionary Convention—Clothing, household supplies.
Mr. Bass, Red Mountain Baptist Church, Rougemont—Food.
Missionary Circle Calvery Baptist Church, High Point—Clothing.
Missionary Circle First Baptist Church, North Wilkesboro—Clothing.
Minneola Mills, Gibsonville—Materials for clothing, etc.
New Farmers of America—Food, clothing, produce.
Chatham Manufacturing Company, Elkin—Blankets.
Proximity Mills, Burlington—Clothing material.
Efland Home—Furniture.
United Presbyterian Sunday School, Henderson—Clothing, food.
Dr. and Mrs. W. N. Thomas, Oxford—Toys.
Rotary Club, Oxford—Toys.
Chapman Lumber Company, Oxford—Fruit.

N. F. A. Thanksgiving Contribution

AUDITOR'S REPORT

HON. GEORGE ROSS POU, *State Auditor*
RALEIGH, N. C.
SIR:

Pursuant to your instructions, we have made an examination of the financial records of the

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

for the fiscal year ending June 30, 1942, and submit herewith our report.

Exhibit "A," attached hereto, is a statement of the capital assets at June 30, 1942.

The valuations placed on the capital assets were an estimate arrived at by inspecting the policies of insurance coverage and other data and information obtained from the Superintendent and Members of the Executive Committee of the Board. These valuations are subject to future appraisal and changes that the Board may deem advisable to make.

The principal additions to the capital assets during the year under review consisted of the erection of a modern dairy barn, the renovation of the dining hall and the purchase of a new Chevrolet sedan and an electrical refrigerator.

Exhibit "B" attached hereto, is a statement of the cash receipts and disbursements of a special dining room account. The revenue accruing to this account was derived from various donations collected by a community drive for the specific purpose of renovating the dining room. There remained in this account at June 30, 1942, an unexpended cash balance of $45.06.

Maintenance Fund operations are shown on Exhibit "C" and "D," together with supporting schedules, attached hereto. Disbursements exceeded total beginning balance and receipts for the year in the amount of $641.67. This overdraft is due largely to the purchase of coal for the ensuing year 1942-43 and the general increase in food and supplies over the estimated budget.

Maintenance cost for the period amounted to $37,328.01. The average enrollment for the year was 155 and the per capita cost was $240.83.

Current outstanding obligations at June 30, 1942, amounted to $242.59. Outstanding notes for the purchase of additional property, with all interest paid to July 1, 1942, amounted to $8,590.00. Due to the illness of the holder of these notes we were unable to verify this amount.

Attached hereto, as Exhibit "E," is a statement of the Wilder Trust Fund, held by the Security National Bank of Raleigh. The resources of this Fund at June 30, 1942, amounted to $2,517.88, consisting of uninvested cash on hand of $31.04, twenty-four and one-half shares of paid up stock in the Raleigh Building and Loan Association valued at $2,450.00, and $36.84 representing unremitted dividends paid July 1, 1942. This Trust Fund ter-

minates August 14, 1942, and will be turned over to the Board of Directors.

Attention is called to the rules of the Raleigh Building and Loan Association governing the cashing in of paid up stock; that is, requiring thirty days' notice of the intention to convert stock into cash. No accrued interest is paid on stock converted into cash between the semi-annual interest periods ending with June 30 and December 30.

GENERAL

Our audit consisted primarily of an examination of the cash receipt and disbursement records. We verified deposits made with the Union National Bank as reported to the Budget Officer, Mr. Harris, disclosing no irregularities. All disbursements were evidenced by properly executed checks on which the endorsements appeared in order. We reconciled the cash balance at June 30, 1942, with the two bank accounts carried with the Union National Bank and found same in agreement with the records of the Institution. The Imprest Cash Fund of $50.00 was properly accounted for.

During the course of our examination we inspected numerous invoices, payrolls and other data supporting disbursements, all of which appeared proper.

No inventories of food and supplies at June 30, 1942, were taken as we assumed that there would be little difference in the beginning and ending inventories.

This audit report does not carry a statement of operations of the Farm and Dairy. Due to lack of proper records, we were unable to make an intelligent statement of the operations.

We recommend that an accurate record be kept of all farm and dairy products consumed on farm, used as food and sold, in order that a profit and loss statement may be made. We have gone over the proper procedure to follow setting up these records with the Superintendent and have the promise that beginning with July 1942, such records will be kept.

We acknowledge with appreciation the cooperation extended us by the personnel of the Institution during the course of our examination.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND DEPARTMENTAL AUDITING

By A. H. HOWELL

APPROVED: M. L. WIDENHOUSE, *C. P. A.*
July 6, 1942.

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF CAPITAL ASSETS

June 30, 1942

LAND AND BUILDINGS:	
Angier Duke School Building	$ 30,000.00
Boys Dormitory (Shepard Building)	15,000.00
Chapel and Dining Room (Cheatham Building)	16,000.00
Administration Building	1,500.00
Girls Dormitory	14,000.00
Juvenile Building	15,000.00
Laundry Building	2,000.00
Potato House	600.00
Food Storage Building	1,000.00
Mill House	150.00
Old Barn and Stables	600.00
New Barn—Granary	2,500.00
Old Milking Barn	300.00
Tobacco Barn	150.00
Corn Crib	200.00
Tenant Dwelling	400.00
Superintendent's Dwelling	3,000.00
Poultry House	200.00
Dairy Barn (Under Construction)	5,000.00
380 Acres—Granville County	20,000.00
39 Acres—Sampson County	1,500.00
106 Acres—Sampson County	1,000.00
	$130,100.00
OTHER:	
School Bus	$ 900.00
Horses and Cattle	3,000.00
Farming Implements and Machinery	1,100.00
Chevrolet Sedan (1942)	1,000.00
Furniture, Fixtures and Equipment	11,000.00
	$ 17,000.00
TOTAL	$147,100.00

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
SPECIAL ACCOUNT—DINING ROOM

Year Ended June 30, 1942

RECEIPTS:		
From Donations:		
December 23, 1941	$1,729.92	
February 4, 1942	54.58	
March 25, 1942	39.75	
May 22, 1942	50.00	
Total Receipts		$1,874.25
DISBURSEMENTS:		
West Dur. Lbr. Co.—Material for Tables	$ 92.93	
Home Modernization & Sup. Co.—Cement	210.00	
Chapman Lumber Co.—Material for Floor	27.82	
Cash—Extra Labor	48.50	
Chapman Lumber Co.—Material for Floor	7.50	
Ray Lumber Co.—Building Material	109.80	
E. L. Taylor—Painting, 77 hours	34.65	
E. L. Taylor—Painting, 54 hours	24.30	
Welcome Ser. Sta.—Electric Refrigerator	635.00	
Chapman Lumber Co.—Building Material	10.80	
Ray Lumber Co.—Building Material	273.88	
Oxford Hardware Co.—Paint	153.71	
Cash—Curtain Rods and Miscellaneous	12.80	
Whiteway Restaurant—Sink	58.85	
Ezekiel & Weidman Co. Dishes, Cooking Utensils	35.10	
Ray Lumber Co.—Building Material	26.31	
Ray Lumber Co.—Building Material	62.02	
Cash—Miscellaneous	5.22	
Total Disbursements		$1,829.19
Cash Balance June 30, 1942		$ 45.06

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
MAINTENANCE FUND

Year Ended June 30, 1942

Balance July 1, 1941			$ 725.98
RECEIPTS:			
State of North Carolina		$30,000.00	
Duke Endowment Fund		4,509.30	
Contributions		4,176.98	
Sale of Farm Produce		534.13	
Sale of Other (Brick, etc.)		287.27	
Rents		262.80	
Wilder Trust Fund		75.66	
Total Receipts			39,846.14
Beginning Balance and Receipts			$40,572.12
DISBURSEMENTS:			
Administration:			
Salaries	$3,294.00		
Office Supplies	256.62		
Tel., Tel. and Postage	341.64		
Board Meetings	36.00		
Travel	708.34		
Insurance	857.11		
Interest	515.40	$ 6,009.11	
Institutional Care:			
Salaries and Wages	$3,390.02		
Food	$7,846.83		
Clothing	$2,330.38		
Household Supplies	$2,100.03		
Transportation	1,030.86	$16,698.12	
Medical and Surgical:			
Salaries	$ 360.00		
Supplies	158.20		
Hospital Care	39.50	557.70	
Instruction:			
Supplies		137.88	
Operation of Plant:			
Salaries	$1,320.00		
Fuel, Light and Power	4,958.36		
Replacement and Repairs	1,548.56	7,826.92	
Productive Enterprises:			
Salaries and Wages	3,249.32		
Supplies	2,586.13		
Replacements and Repairs	262.83	6,098.28	
Miscellaneous:			
Major Replacements, Repairs and Betterments		$ 3,885.78	
Imprest Cash Fund (on hand June 30, 1942)		50.00	
Total Disbursements			$41,263.79
Institutional Overdraft June 30, 1942			$* 691.67

NOTE:

Imprest Cash Fund $50.00 on hand June 30, 1942, will reduce Institutional Overdraft to $641.67.

COLORED ORPHANAGE OF NORTH CAROLINA

Oxford, North Carolina

Statement of Budget Operations
Year Ended June 30, 1942

	Estimated Year 1941-42	Actual Transactions Year 1941-42	Over* or Under Estimate 1941-42
REVENUE			
State of North Carolina	$30,000.00	$30,000.00	$ 0
Duke Endowment	4,000.00	4,509.30	* 509.30
Contributions	3,000.00	4,176.98	*1,176.98
Sale of Farm Produce	0	534.13	* 534.13
Other Sales	0	287.27	* 287.27
Rents	50.00	262.80	* 212.80
Wilder Trust Fund	75.00	75.66	* .66
Donated Commodities			
Food	75.00	410.65	* 335.65
Clothing	300.00	47.47	252.53
Other	100.00	218.10	* 118.10
	$37,600.00	$40,522.36	$*2,922.36
EXPENSES			
Administration			
Salaries	$ 4,095.00	$ 3,294.00	$ 801.00
Office Supplies	450.00	256.62	193.38
Telephone, Telegraph and Postage	225.00	341.64	* 116.64
Board Meetings	100.00	36.00	64.00
Travel	750.00	708.34	41.66
Insurance	1,200.00	857.11	342.89
Interest	516.00	515.40	.60
	$ 7,336.00	$ 6,009.11	$ 1,326.89
Institutional Care:			
Salaries and Wages	$ 2,900.00	$ 3,390.02	$* 490.02
Food	5,000.00	7,846.83	*2,846.83
Clothing	2,300.00	2,330.38	* 30.38
Household Supplies	1,200.00	2,100.03	* 900.03
Transportation	1,200.00	1,030.86	169.14
	$12,600.00	$16,698.12	$*4,098.12
Medical and Surgical			
Salaries	$ 360.00	$ 360.00	$ 0
Supplies	300.00	158.20	141.80
Hospital Care	250.00	39.50	210.50
	$ 910.00	$ 557.70	$ 352.30
Instruction			
Salaries	$ 0	$ 0	$ 0
Supplies	300.00	137.88	162.12
Operation of Plant:			
Salaries	$ 1,320.00	$ 1,320.00	$ 0
Fuel, Light and Power	3,600.00	4,958.36	*1,358.36
Replacement and Repairs	3,600.00	1,548.56	2,051.44
	$ 8,520.00	$ 7,826.92	$ 693.08
Productive Enterprises:			
Salaries and Wages	$ 2,250.00	$ 3,249.32	$* 999.32
Supplies	4,000.00	2,586.13	1,413.87
Replacement and Repairs	600.00	262.83	337.17
Livestock	200.00	0	200.00
	$ 7,050.00	$ 6,098.28	$ 951.72
Miscellaneous:			
Major Replacements, Repairs and Betterments	$ 884.00	$ 3,885.78	$*3,001.78
Payment on Note	0	0	0
Totals	$37,600.00	$41,213.79	$*3,613.79

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF CASH RECONCILIATION

Year Ended June 30, 1942

	Special Dining Room Fund	Maintenance Fund	Total
Institutional Balance July 1, 1941	$ None	$ 725.98	$ 725.98
RECEIPTS	1,874.25	39,846.14	41,720.39
	$1,874.25	$40,572.12	$42,446.37
DISBURSEMENTS	1,829.19	41,263.79	43,092.98
Institutional Balance June 30, 1942	$ 45.06	$* 691.67	$* 646.61
Add: Outstanding Checks	67.24	3,439.31	3,506.55
Balance as per Statements Union National Bank, June 30, 1942	$ 112.30	$ 2,747.64	$ 2,859.94

NOTE: Imprest Cash Fund $50.00 on hand at June 30, 1942, will reduce Maintenance Fund Overdraft to $641.67.

COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

STATEMENT OF PER CAPITA COST

Year Ended June 30, 1942

	Maintenance Cost	Average Number Enrolled	Per Capita Cost
Administration	$ 6,009.11	155	$ 38.77
Institutional Care	16,698.12		107.73
Medical and Surgical Care	557.70		3.60
Instruction	137.88		.89
Operation of Plant	7,826.92		50.50
Productive Enterprises	6,098.28		39.34
TOTAL	$37,328.01	155	$240.83